

EXHIBIT D

FORM B10 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT <u>Southern</u> DISTRICT OF <u>New York</u>		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Arkema Inc.		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent: 2000 Market Street Philadelphia, PA 19103 Attn: Lisa Brody Telephone number: 215-419-7000		
Account or other number by which creditor identifies debtor: 25489 / 35294		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: <u>Multiple dates - please see below</u>		3. If court judgment, date obtained: _____
4. Total Amount of Claim at Time Case Filed: \$ <u>33,043.50</u> (unsecured) (secured) (priority) <u>\$33,043.50</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.</small>
6. Unsecured Nonpriority Claim \$: <u>33,043.50</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		THIS SPACE IS FOR COURT USE ONLY
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim		
Date	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Lisa Brody, Associate General Counsel	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

DATES DEBT INCURRED: 4/14/04, 6/7/04, 6/15/04, 11/8/04, 12/6/04, 12/30/04, 2/8/05, 7/6/05, 9/8/05, 9/23/05, 8/31/05, 9/6/05, 9/6/05, 9/15/05, 9/16/05, 9/22/05, 9/27/05

Navigation icons: Home, Back, Forward, Search, Print, etc.

Country:	10/01/2005	10/02/2005	10/03/2005	10/04/2005	10/05/2005	10/06/2005	10/07/2005	10/08/2005	10/09/2005	10/10/2005	10/11/2005	10/12/2005	10/13/2005	10/14/2005	10/15/2005	10/16/2005	10/17/2005	10/18/2005	10/19/2005	10/20/2005	10/21/2005	10/22/2005	10/23/2005	10/24/2005	10/25/2005	10/26/2005	10/27/2005	10/28/2005	10/29/2005	10/30/2005	10/31/2005	11/01/2005	11/02/2005	11/03/2005	11/04/2005	11/05/2005	11/06/2005	11/07/2005	11/08/2005	11/09/2005	11/10/2005	11/11/2005	11/12/2005	11/13/2005	11/14/2005	11/15/2005	11/16/2005	11/17/2005	11/18/2005	11/19/2005	11/20/2005	11/21/2005	11/22/2005	11/23/2005	11/24/2005	11/25/2005	11/26/2005	11/27/2005	11/28/2005	11/29/2005	11/30/2005	12/01/2005	12/02/2005	12/03/2005	12/04/2005	12/05/2005	12/06/2005	12/07/2005	12/08/2005	12/09/2005	12/10/2005	12/11/2005	12/12/2005	12/13/2005	12/14/2005	12/15/2005	12/16/2005	12/17/2005	12/18/2005	12/19/2005	12/20/2005	12/21/2005	12/22/2005	12/23/2005	12/24/2005	12/25/2005	12/26/2005	12/27/2005	12/28/2005	12/29/2005	12/30/2005	12/31/2005	1/01/2006	1/02/2006	1/03/2006	1/04/2006	1/05/2006	1/06/2006	1/07/2006	1/08/2006	1/09/2006	1/10/2006	1/11/2006	1/12/2006	1/13/2006	1/14/2006	1/15/2006	1/16/2006	1/17/2006	1/18/2006	1/19/2006	1/20/2006	1/21/2006	1/22/2006	1/23/2006	1/24/2006	1/25/2006	1/26/2006	1/27/2006	1/28/2006	1/29/2006	1/30/2006	1/31/2006	2/01/2006	2/02/2006	2/03/2006	2/04/2006	2/05/2006	2/06/2006	2/07/2006	2/08/2006	2/09/2006	2/10/2006	2/11/2006	2/12/2006	2/13/2006	2/14/2006	2/15/2006	2/16/2006	2/17/2006	2/18/2006	2/19/2006	2/20/2006	2/21/2006	2/22/2006	2/23/2006	2/24/2006	2/25/2006	2/26/2006	2/27/2006	2/28/2006	2/29/2006	3/01/2006	3/02/2006	3/03/2006	3/04/2006	3/05/2006	3/06/2006	3/07/2006	3/08/2006	3/09/2006	3/10/2006	3/11/2006	3/12/2006	3/13/2006	3/14/2006	3/15/2006	3/16/2006	3/17/2006	3/18/2006	3/19/2006	3/20/2006	3/21/2006	3/22/2006	3/23/2006	3/24/2006	3/25/2006	3/26/2006	3/27/2006	3/28/2006	3/29/2006	3/30/2006	3/31/2006	4/01/2006	4/02/2006	4/03/2006	4/04/2006	4/05/2006	4/06/2006	4/07/2006	4/08/2006	4/09/2006	4/10/2006	4/11/2006	4/12/2006	4/13/2006	4/14/2006	4/15/2006	4/16/2006	4/17/2006	4/18/2006	4/19/2006	4/20/2006	4/21/2006	4/22/2006	4/23/2006	4/24/2006	4/25/2006	4/26/2006	4/27/2006	4/28/2006	4/29/2006	4/30/2006	5/01/2006	5/02/2006	5/03/2006	5/04/2006	5/05/2006	5/06/2006	5/07/2006	5/08/2006	5/09/2006	5/10/2006	5/11/2006	5/12/2006	5/13/2006	5/14/2006	5/15/2006	5/16/2006	5/17/2006	5/18/2006	5/19/2006	5/20/2006	5/21/2006	5/22/2006	5/23/2006	5/24/2006	5/25/2006	5/26/2006	5/27/2006	5/28/2006	5/29/2006	5/30/2006	5/31/2006	6/01/2006	6/02/2006	6/03/2006	6/04/2006	6/05/2006	6/06/2006	6/07/2006	6/08/2006	6/09/2006	6/10/2006	6/11/2006	6/12/2006	6/13/2006	6/14/2006	6/15/2006	6/16/2006	6/17/2006	6/18/2006	6/19/2006	6/20/2006	6/21/2006	6/22/2006	6/23/2006	6/24/2006	6/25/2006	6/26/2006	6/27/2006	6/28/2006	6/29/2006	6/30/2006	7/01/2006	7/02/2006	7/03/2006	7/04/2006	7/05/2006	7/06/2006	7/07/2006	7/08/2006	7/09/2006	7/10/2006	7/11/200
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REPRINT
Invoice

Arkema Inc. Altuglas International Resin Division 1 800 523-1532

Up to 11/18/2005 without deduction

90962055

35294 10/04/05

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PI FASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8125
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81058016 10/04/05 0550044861

LOUISVILLE - KY 402-363644-6

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792.500 LBs

USD 4,365.00

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35294 10/03/05 Up to 11/17/2005 without deduction

90961624

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8125
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81057684 10/03/05 0550044877

LOUISVILLE - KY 402-363639-5

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792,500 LBS

USD 4,365.00

Arkema Inc.

Atuglas International Resin Division 1 800 523-1532

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35294 09/27/05 Up to 11/11/2005 without deduction

90959630

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8600-8126
Philadelphia, PA 19178-8126

Collect

Net 45 Days

FOB ORIGIN

USD

81055571 09/27/05 0550044861 R129

LOUISVILLE - KY 402-363660-2

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792.500 LBs

USD 4,365.00

REPRINT
Invoice

Arkema Inc. Altuglas International Resin Division 1 800 523-1532

35294 09/22/05 Up to 11/06/2005 without deduction 90958290

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8125
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81054703 09/22/05 0850038930 R91

LOUISVILLE - KY 402-362006-9

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792.500 Lbs

USD 4,365.00

REPRINT
Invoice

Arkema Inc. Altuglas International Resin Division 1 800 523-1532

Up to 10/31/2005 without deduction
35294 09/16/05 90956947

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8125
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81052888 09/16/05 0550044861 R129

LOUISVILLE - KY 402-362032-5

4 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1600# CARTON

Price	6,000.000	0.87	LB	5,820.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

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6,390.000 LBs USD 5,820.00

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35294 09/15/05 Up to 10/30/2005 without deduction 90956561

DELPHI DELCO ELECTRONICS SYSTEM
801 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8125
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81052766 09/15/05 0550038930 R91

LOUISVILLE - KY 402-361997-0

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792.500 LBS USD 4,365.00

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Arkema Inc. Altuglar International Resin Division 1 800 523-1532

35294 09/06/05 Up to 10/21/2005 without deduction

90953413

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 48902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8600-8125
Philadelphia, PA 19178-8125

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FOB ORIGIN

Net 45 Days

USD

81049321 09/06/05 0550044861 R114

LOUISVILLE - KY 402-361705-7

1 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	1,500.000	0.87	LB	1,455.00
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DO NOT MAIL INVOICES
DUNS# 078988812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

1,597.500 LBs

USD 1,455.00

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Arkema Inc. Arkuglas International Resin Division 1 800 523-1532

35294 09/06/05 Up to 10/21/2005 without deduction 90953729

DELPHI DELCO ELECTRONICS SYSTEM
601 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8126
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81049600 09/06/05 0550038930 R88

LOUISVILLE - KY 402-361043-3

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CLRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792.500 LBs USD 4,365.00

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Arkema Inc. Akuglas International Resin Division 1 800 523-1532

35294 08/31/05 Up to 10/15/2005 without deduction

90952613

DELPHI DELCO ELECTRONICS SYSTEM
801 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567

DELPHI DELCO ELECTRONICS
MAIL STATION A241
KOKOMO IN 46902

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 8500-8125
Philadelphia, PA 19178-8125

Collect

Net 45 Days

FOB ORIGIN

USD

81047973 08/31/05 0550044851 R127

LOUISVILLE - KY 402-361030-0

3 CTN PART 30682
V-GRADE ACRYLIC RESIN
V825-100 CRLS
1500# CARTON

Price	4,500.000	0.97	LB	4,365.00
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DO NOT MAIL INVOICES
DUNS# 078986812.

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

4,792.500 LBS

USD 4,365.00

Customer Number: 25489
Customer Name: DELPHI STEERING SYSTEMS
Country: US

Doc. no.	Reference	Doc. date	Blne date	Arerrs	Net due dt	Amt in loc. cur.	LCurr	Clrng doc.	BA	Inv. ref.	Pmnt date
90811846	0090811846	04/14/2004	04/14/2004	537	05/14/2004	262.90	USD	1600049483	0008	90811846	05/14/2004
90827629	0090827629	06/07/2004	06/07/2004	483	07/07/2004	9,920.70	USD	1600049483	0008	90827629	07/07/2004
90830222	0090830222	06/15/2004	06/15/2004	475	07/15/2004	3,240.76	USD	1600049483	0008	90830222	07/15/2004
90871340	0090871340	11/08/2004	11/08/2004	329	12/08/2004	2,480.18	USD	1600049483	0008	90871340	12/08/2004
90878554	0090878554	12/06/2004	12/06/2004	301	01/05/2005	2,480.18	USD	1600049483	0008	90878554	01/05/2005
90884293	0090884293	12/30/2004	12/30/2004	277	01/29/2005	89.29	USD	1600049483	0008	90884293	01/29/2005
90884295	0090884295	12/30/2004	12/30/2004	277	01/29/2005	683.43	USD	1600049483	0008	90884295	01/29/2005
90894700	0090894700	02/08/2005	02/08/2005	237	03/10/2005	2,480.18	USD	1600049483	0008	90894700	03/10/2005
90919528	0090919528	05/07/2005	05/07/2005	179	05/07/2005	760.59	USD	1600049483	0008	90919528	05/07/2005
90933656	0090933656	06/28/2005	06/28/2005	127	06/28/2005	14.88	USD	1600049483	0008	90933656	06/28/2005
90933657	0090933657	06/28/2005	06/28/2005	127	06/28/2005	89.29	USD	1600049483	0008	90933657	06/28/2005
90934087	0090934087	06/29/2005	06/29/2005	126	06/29/2005	683.43	USD	1600049483	0008	90934087	06/29/2005
90936302	0090936302	07/06/2005	07/06/2005	119	07/06/2005	154.32	USD	1600049483	0008	90936302	07/06/2005
90936304	0090936304	07/07/2005	07/07/2005	118	07/07/2005	61.73	USD	1600049483	0008	90936304	07/07/2005
90940148	0090940148	07/21/2005	07/21/2005	104	07/21/2005	1,441.48	USD	1600049483	0008	90940148	07/21/2005
90940150	0090940150	07/21/2005	07/21/2005	104	07/21/2005	89.29	USD	1600049483	0008	90940150	07/21/2005
90954683	0090954683	09/08/2005	09/08/2005	25	10/08/2005	126.76	USD	1600049483	0008	90954683	10/08/2005
90958908	0090958908	09/23/2005	09/23/2005	10	10/23/2005	2,480.18	USD	1600049483	0008	90958908	10/23/2005
1600037790	1263	07/26/2004	07/26/2004	464	07/26/2004	1,625.89	USD	1600049483	0008	90958908	10/23/2005
1600038539	080304004	08/20/2004	08/20/2004	439	08/20/2004	1,237.50	USD	1600049483	0008	1600037790	07/26/2004
1600043362	040105009	04/18/2005	04/18/2005	198	04/18/2005	45.00	USD	1600049483	0008	1600038539	08/20/2004
1600046807	AR MAINT#3933	07/20/2005	07/20/2005	105	07/20/2005	2,430.00	USD	1600049483	0008	1600043362	04/18/2005
1600046817	AR MAINT#3935	07/21/2005	07/21/2005	104	07/21/2005	292.50	USD	1600049483	0008	1600046807	07/20/2005
1600048343	4133	09/22/2005	09/22/2005	41	09/22/2005	182.87	USD	1600049483	0008	1600046817	07/21/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	495.00	USD	1600049483	0008	1600048343	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	617.12	USD	1600049483	0008	1600048345	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	15.40	USD	1600049483	0008	1600048345	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	30.80	USD	1600049483	0008	1600048345	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	30.80	USD	1600049483	0008	1600048345	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	30.80	USD	1600049483	0008	1600048345	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	154.00	USD	1600049483	0008	1600048345	09/22/2005
1600048345	4132	09/22/2005	09/22/2005	41	09/22/2005	617.12	USD	1600049483	0008	1600048345	09/22/2005
1600049483	A/R MAINT 4625	11/02/2005	11/02/2005	0	11/02/2005	16,451.65	USD	1600049483	0008	1600048345	09/22/2005
*						0.00	USD				

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 05/14/2004 without deduction

25489 04/14/04 90811846

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO

Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

FOB DESTINATION

USD

80907489 04/14/04 SAG90I3776

BIRDSBORO PLANT 1Z1790890341533120

1 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	55.115	4.50	LB	248.02
State Sales Tax	248.020	6.000		14.88

This invoice contains a charge for Sales Use Tax either because we do not have a tax exemption certificate on file for the state where the material was received, or the tax exemption certificate has expired. If this is incorrect, please contact the Customer Service phone number that appears at the top of this invoice.

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

56.107 LBs

USD

262.90

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 07/07/2004 without deduction

25489 06/07/04

90827629

DELPHI SAGINAW
EL PASO DISTRIBUTION CENTER
32 CELERITY WAGON ST
EL PASO TX 79906

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

EXW EL PASO, TX

USD

80923396 06/07/04 SAG013776

BIRDSBORO PLANT 142461185

40 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG

Price	2,204.600	4.50	LB	9,920.70
-------	-----------	------	----	----------

PALLETS - ENGINEERING POLYMERS

Price

ATOFINA # 700680
ORDER GOVERNED BY INCOTERMS 2000
MKA

THE INFORMATION PROVIDED ON THIS INVOICE
IS FOR FILING THE SED OR AES RECORD FOR A
ROUTED TRANSACTION ONLY. THE
INFORMATION PROVIDED TO YOU IS FOR THIS
TRANSACTION ONLY. IF YOU USE THIS

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 06/07/04 Up to 07/07/2004 without deduction

90827629

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

EXW EL PASO, TX

INFORMATION FOR ANY OTHER TRANSACTION,
ATOFINA WILL FILE A COMPLAINT WITH THE US
CUSTOMS SERVICE, THE DEPARTMENT OF
COMMERCE AND THE BUREAU OF EXPORT
ADMINISTRATION FOR VIOLATION OF TITLE 15
CODE OF FEDERAL REGULATIONS.
ADDITIONALLY WE ARE REQUESTING YOU
SUPPLY ATOFINA WITH VERIFICATION THAT THE
INFORMATION PROVIDED ACCURATELY
REPORTED ON THE SED OR AES RECORD AND
THAT THIS VERIFICATION MUST CONTAIN THE
SHIPMENTS UNIQUE XTN NUMBER SUPPLIED BY
U.S. CUSTOMS. THE INFORMATION MUST BE
FAXED TO 215 419-5788 OR 5789 FOR
COMPLIANCE PURPOSES WITHIN 2 BUSINESS
WEEKS OF THE TRANSACTION. FAILURE TO DO
SO OR THE FILING OF INCORRECT INFORMATION
WILL BE REPORTED TO ATOFINA'S
INTERNATIONAL TRADE COMPLIANCE
SPECIALIST AND APPROPRIATE ACTION WILL BE
TAKEN."

ATOFINA IRS#23-0960890

2,314.283 Lbs

USD

9,920.70

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 07/15/2004 without deduction

25489

06/15/04

90830222

DELPHI SAGINAW STEERING SYSTEM
LOU - PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

FOB DESTINATION

USD

80925978 06/15/04 SAG90I3776

BIRDSBORO PLANT 142461433

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	5.88	LB	3,240.76
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PALLETS - ENGINEERING POLYMERS

Price

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

596.070 LBs

USD

3,240.76

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 12/08/2004 without deduction

25489 11/08/04

90871340

DELPHI SAGINAW STEERING SYSTEM
PLANT 1 - ATTN LOU
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

FOB DESTINATION

USD

80967786 11/08/04 SAG90I3776

BIRDSBORO PLANT 144882727

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	4.50	LB	2,480.18
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PALLETS - ENGINEERING POLYMERS

Price

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

596.071 LBs

USD

2,480.18

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 01/05/2005 without deduction

25489 12/06/04

90878554

DELPHI SAGINAW STEERING SYSTEM
PLANT 1 - LOU
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

FOB DESTINATION

USD

80975079 12/06/04 SAG90I3776

BIRDSBORO PLANT 147-294739-2

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	4.50	LB	2,480.18
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PALLETS - ENGINEERING POLYMERS

Price

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

REPRINT
Debit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 12/30/2004 without deduction
25489 12/30/04 90884293

DELPHI S CISCO 44068
499 E. COUNTY ROAD 300 SOUTH
NEW CASTLE IN 47362

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Due Upon Receipt

FOB DESTINATION

USD

70013122 08/18/04 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

1 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG

Price	55.115	1.62	LB	89.29
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Please ref. invoice 90848802

Invoiced @ \$9.18/lb, correct price is \$5.56

This is to bill for difference as follows:

$\$5.56 - \$3.94 = 1.62 \times 55.115 = 89.29$

Please Note: Tax not included

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

89.29

REPRINT
Debit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 12/30/2004 without deduction
25489 12/30/04 90884295

DELPHI SAGINAW STEERING SYSTEM
LOU -PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Due Upon Receipt

FOB DESTINATION

USD

70013125 08/23/04 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	1.24	LB	683.43
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Please ref. invoice 90850178

Invoiced @ \$5.88/lb, correct price is \$5.56,
customer paid \$4.32/lb

This is to bill for difference as follows:
 $\$5.56 - \$4.32 = 1.14 \times 551.115 = \683.43

Please Note: Tax not included

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

REPRINT
Invoice

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 03/10/2005 without deduction

25489 02/08/05

90894700

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

FOB DESTINATION

USD

80991853 02/08/05 SAG90I3776

BIRDSBORO PLANT 147-294688-9

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	4.50	LB	2,480.18
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PALLETS - ENGINEERING POLYMERS

Price

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 05/07/05 90919528

DELPHI SAGINAW STEERING SYSTEM
LOU - PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60096748 06/15/04 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	1.38	LB	760.59
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Reference Original Invoice 90830222
Issued to correct price from \$5.88/lb to \$4.50/lb

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 06/28/05

90933656

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60098405 04/14/04 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

1 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	
Tax Adjustment	14.88

Reference original invoice 90811846
issued to clear sales tax

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 06/28/05

90933657

DELPHI S CISCO 44068
499 E. COUNTY ROAD 300 SOUTH
NEW CASTLE IN 47362

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60098407 06/28/05 Adjustment

RILSAN AMN BLK T6LD 55# BAG

BAG

RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG

Price	1.000	89.29	LB	89.29
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Reference invoice 90884293 - Issued in error
Do not mail

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

89.29 -

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 06/29/05

90934087

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60098498 06/29/05 SAG90I3776

RILSAN BMV BLK T 1000# GAYLORD

GLD
RILSAN® BMV BLK T POLYAMIDE RESIN
1000# GAYLORD

Price	1.000	683.43	LB	683.43
-------	-------	--------	----	--------

Issued to cancel DM 90884295
Do not mail

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

REPRINT
Debit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

Up to 07/06/2005 without deduction

25489 07/06/05

90936056

DELPHI SAGINAW STEERING SYSTEM
Plant 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Due Upon Receipt

FOB DESTINATION

USD

70014237 01/25/05 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	0.28	LB	154.32
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Reference invoice 90890619
Billed at \$4.50/lb; correct price is \$4.78

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 07/07/05

90936302

DELPHI S CISCO 44068
499 E. COUNTY ROAD 300 SOUTH
NEW CASTLE IN 47362

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60098741 05/16/05 SAG9013776

RILSAN AMN BLK T6LD 55# BAG

1 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG

Price	55.115	1.12	LB	61.73
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Reference original invoice 90921898
Billed at \$5.90/lb, should be \$4.78/lb

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

61.73 -

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 07/07/05

90936304

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60098743 04/20/04 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

5 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	275.575	4.68	LB	1,289.69
Tax Adjustment				151.79

reference original invoice 90813466
Issued to adjust price to \$4.50/lb and credit for
tax charge

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

1,441.48 -

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

REPRINT
Credit Memo

25489 07/21/05

90940148

DELPHI S CISCO 44068
499 E. COUNTY ROAD 300 SOUTH
NEW CASTLE IN 47362

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60099076 07/21/05 SAG9013776

RILSAN AMN BLK T6LD 55# BAG

BAG

RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG

Price	1.000	89.29	LB	89.29
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Issued to cancel DM 90884293
Do not mail

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

REPRINT
Credit Memo

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

25489 07/21/05

90940150

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

FOB DESTINATION

USD

60099079 07/21/05 SAG90I3776

RILSAN AMN BLK T6LD 55# BAG

BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	1.000	126.76	LB	126.76
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Issued to cancel DM 90908933
Do not mail

This transaction is subject to and governed by the terms and
conditions set forth on the reverse side of this document.

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

REPRINT
Invoice

25489 09/08/05 Up to 10/08/2005 without deduction 90954683

DELPHI SAGINAW STEERING SYSTEM
PLANT 1
3900 HOLLAND RD
SAGINAW MI 48601

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Prepaid delivered

Net 30 Days

FOB DESTINATION

USD

81050540 09/08/05 9013776

BIRDSBORO PLANT 13416748

10 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG
p/n 00005538

Price	551.150	4.50	LB	2,480.18
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PALLETS - ENGINEERING POLYMERS

Price

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.

Arkema Inc. Technical Polymers Division
Fluoropolymers 1 800 722-9668
Engineering polymers 1 800 932-0420

REPRINT
Invoice

25489 09/23/05 Up to 10/23/2005 without deduction 90958908

DELPHI S CISCO 44068
499 E. COUNTY ROAD 300 SOUTH
NEW CASTLE IN 47362

DELPHI STEERING SYSTEMS
PACKARD ELECTRIC DIVISION
PO Box 431
WARREN OH 44486

PLEASE REMIT IN USD CURRENCY TO
Arkema Inc.
P.O. Box 932423
Atlanta, GA 31193-2423

Collect

Net 30 Days

FOB DESTINATION

USD

81055127 09/23/05 9013776

BIRDSBORO PLANT GLOBAL EXPRESS TOM GORMAN

5 BAG
RILSAN® AMN BLK T6LD POLYAMIDE RESIN
55# BAG

Price	275.575	5.90	LB	1,625.89
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PALLETS - ENGINEERING POLYMERS

Price

This transaction is subject to and governed by the terms and conditions set forth on the reverse side of this document.